

# THE R.C.A. RUBBER COMPANY

AN OHIO COMPANY OF AKRON, OHIO  
1833 EAST MARKET ST. - P.O. BOX 9240 AKRON, OHIO 44305-0240  
TELE: (330) 784-1291 FAX: (330) 784-2899  
MANUFACTURERS OF  
RUBBER FLOORING - STAIR TREADS - MOLDED PRODUCTS

FEDERAL ID  
34-0476810

DUNS  
00-419-4148

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CUSTOMER NO.

FLEXI-FLOR  
TARA-FLOR  
WALL-FLEX  
TRANSIT-FLOR  
STAIR TREADS  
SAFETY TREAD MATTING

THE PULASKI RUBBER COMPANY

PAGE NO.

INVOICE NO	DATE OF INVOICE	SHIPPING DATE	TERMS OF PAYMENT	FREIGHT TERMS OF SALE	F.O.B.
R-2557	2/29/04		NET 10TH PROX	DELIVERED	
METHOD OF SHIPMENT	BILL OF LADING NO.	TOTAL WEIGHT IN LB	SHIP VIA		
COLLECT/2/PREPAID/30THE			VARIOUS		
			QUANTITY SHIPPED	UNIT PRICE	U/M AMOUNT

CALENDERED STOCK MARBLEIZED

CALENDERED STOCK MARBLEIZED - WIDE 94,722 VARIOUS \$ 39,996.20

R.C.A.	ACCOUNT	AMOUNT
CR	251-P	\$ 39,996.20

PULASKI	ACCOUNT	AMOUNT
DR	28	\$ 39,996.20

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF. ALL CLAIMS MUST BE MAID WITHIN 10 DAYS FROM RECEIPT OF MERCHANDISE					OTHER CHARGES	FREIGHT CHARGES	TOTAL TAX	DISCOUNT ALLOWED	TOTAL INVOICE AMOUNT
									\$39,996.20

CONFIDENTIAL DEF 03064

EXHIBIT 21

# THE R.C.A. RUBBER COMPANY

FEDERAL I.D.  
34-0476810

AN OHIO CORPORATION OF AKRON, OHIO  
1833 EAST MARKET ST. - P.O. BOX 9240 AKRON, OHIO 44303-0240  
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00-419-4148



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THE PULASKI RUBBER COMPANY

CUSTOMER NO.

FLEX-FLOOR  
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WALL-FLEX  
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STAIR TREADS  
SAFETY TREAD MATTING

PAGE  
NO.

INVOICE NO. R-2561	DATE OF INVOICE 2-29-04	SHIPPING DATE	TERMS OF PAYMENT NET AT ONCE	FREIGHT TERMS OF SALE	FOR
METHOD OF SHIPMENT COLLECT/2/PREPAID/OTHER		BILL OF LADING NO.	TOTAL WEIGHT IN LBS. LBS	SHIP VIA:	
COST OF COMMISSIONS				QUANTITY SHIPPED	UNIT PRICE
RCA 5-60 CR 13 DR RAD V# #283F-FEB.					18,825.31
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.				OTHER CHARGES	FREIGHT CHARGES
				TOTAL TAX	DISCOUNT ALLOWED
				TOTAL INVOICE AMOUNT 18,825.31	

ALL OF THE ABOVE ARE MADE WITHOUT RESERVE FROM RECEIPT OF MERCHANDISE

CONFIDENTIAL DEF 03065

FEDERAL ID.  
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ORIGINAL INVOICE

DUNS  
00-419-4148



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SAFETY TREAD MATTING

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THE PULASKI RUBBER COMPANY

CUSTOMER NO.

PAGE  
NO.

INVOICE NO.	DATE OF INVOICE	SHIPPING DATE	TERMS OF PAYMENT	FREIGHT TERMS OF SALE	F.O.B.
R-2560	2-29-04		NET 10TH PROX		
METHOD OF SHIPMENT 1.COLLECT/2.PREPAID/3.OTHER		BILL OF LADING NO.	TOTAL WEIGHT IN LBS. LBS	SHIP VIA:	
DESCRIPTION			QUANTITY SHIPPED	UNIT PRICE	U/M
TO CHARGE FOR AKRON OFFICE EXPENSE					6,000.00
R.C.A. 6-60			PULASKI 6-40		
OTHER CHARGES			FREIGHT CHARGES	TOTAL TAX	DISCOUNT ALLOWED
TOTAL INVOICE AMT					6,000.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDINANCES OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CONFIDENTIAL DEF 03066

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THE PULASKI RUBBER COMPANY

PAGE NO.

INVOICE NO.	DATE OF INVOICE	SHIPPING DATE	TERMS OF PAYMENT	FREIGHT TERMS OF SALE	F.O.B.
	3/31/2006		NET 10TH PROX	DELIVERED	
METHOD OF SHIPMENT	BILL OF LADING NO.	TOTAL WEIGHT IN LBS	SHIP VIA		
1 COLLECT/2 PREPAID/3 OTHER		23,108	VARIOUS		
DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	U/M	AMOUNT	

## MISCELLANEOUS ITEMS

03/13/06	133000	18,195	0.4996	\$	9,090.22
03/13/06	133000	4,019	0.4853	\$	1,950.42
03/13/06	133000	447	0.4989	\$	223.01
03/13/06	133000	447	0.4860	\$	217.24
				\$	-
				\$	-
				\$	-
				\$	-
	540000			\$	-

R.C.A.	ACCOUNT	AMOUNT	PULASKI	ACCOUNT	AMOUNT
CR	540000	\$ -	DR	540000	\$ -
CR	132000	\$ -	DR	132000	\$ -
CR	133000	\$ 11,480.89	DR	133000	\$ 11,480.89

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF MERCHANDISE				OTHER CHARGES	FREIGHT CHARGES	TOTAL TAX	DISCOUNT ALLOWED	TOTAL INVOICE AMOUNT
								\$ 11,480.89

CONFIDENTIAL DEF 03074

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INVOICE NO.	DATE OF INVOICE	SHIPPING DATE	TERMS OF PAYMENT	FREIGHT TERMS OF SALE	F.O.B.	
	4/30/2006		NET 10TH.PROX	DELIVERED		
METHOD OF SHIPMENT	BILL OF LADING NO.	TOTAL WEIGHT IN LBS	SHIP VIA			
1COLLECT/2PREPAID/3OTHER		40,186	VARIOUS			
DESCRIPTION			QUANTITY SHIPPED	UNIT PRICE	U/M	AMOUNT

## MISCELLANEOUS ITEMS

04/06/06	Cured Stock	133000	40,186	0.4781	\$ -
					\$ 19,212.93
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

R.C.A.	ACCOUNT	AMOUNT	PULASKI	ACCOUNT	AMOUNT
CR	540000	\$ -	DR	540000	\$ -
CR	132000	\$ -	DR	132000	\$ -
CR	133000	\$ 19,212.93	DR	133000	\$ 19,212.93

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									\$ 19,212.93

CONFIDENTIAL DEF 03070

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INVOICE NO.	DATE OF INVOICE	SHIPPING DATE	TERMS OF PAYMENT	FREIGHT TERMS OF SALE	F.O.B.
R-2558	2/29/04		NET 10TH PROX	DELIVERED	
METHOD OF SHIPMENT	BILL OF LADING NO.	TOTAL WEIGHT IN LBS	SHIP VIA		
COLLECT/PREPAID/COTHE	729,389	VARIOUS			
QUANTITY SHIPPED	UNIT PRICE	U/M	AMOUNT		

BLACK SCHOOL BUS STOCK	92 D1	409,313	.2206	90,294.45
BLACK SCHOOL BUS STOCK	92 D2	99,602	.2244	22,350.69
BLACK SCHOOL BUS STOCK	92 X341	5,928	.2181	1,292.90
BLACK SCHOOL BUS STOCK	92 X342	3,812	.2038	776.89
BLACK RIB FLOORING STOCK	101 A38	191,718	.2575	49,367.39
TRANSIT NOSING STOCK	600 R16	19,016	.4956	9,424.33

Average Freight = .0169  
.1690

R.C.A. ACCOUNT	AMOUNT	PULASKI C/COUNT	AMOUNT
CR 251-P	\$173,506.65	DR 28	\$173,506.65

OTHER CHARGES	FREIGHT CHARGES	TOTAL TAX ALLOWED	DISCOUNT	TOTAL INVOICE AMOUNT
				\$173,506.65

## FEBRUARY 2004

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